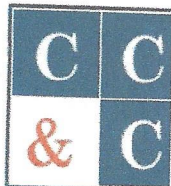




Suggested Source of Supply	Suggested Source of Supply - Contact Information
CC&C 301-654-5100x312	

Comments	580.16
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Kenneth Etheridge, Director, Office of Administrative Services



CC&C Management Services, LLC
4405 East-West Highway, Suite 108
Bethesda, MD 20814
(301) 654-5100 (phone)
(301) 654-5101 (fax)

Invoice

Date	Invoice #
3/30/2017	INV0003436

Bill To
Small Business Administration Attn: Ms. Ana Coto 409 3rd. St. SW Washington, DC 20416

Remit To
CC&C Management Services, LLC 4405 East-West Highway, Suite 108 Bethesda, MD 20814 TIN: 52-2216254

Terms	Reference
Credit Card	2017-032

Item	Description	Quantity	Rate	Amount
Facilities Services	Proposal: 2017-032 Scope of Work: On 03/06/2017 Re-stain and Polish Administrators Furniture Including Desk, Credenza, Conference Table and Small Coffe Table. (2) Installers for 4.0 hours each	8	72.52	580.16
Total				\$580.16

Please direct inquiries to Roberto Zapata, Accountant
(301) 654-5100, ext. 306 (phone); (301) 654-5101 (fax); rzapata@cccrelo.com

4/14/2017 1:29:45 PM

Customer: Small Business Administration Cynthia Hamilton**Customer Number:** 212**Invoice Number:** INV0003436**Merchant DBA:** Contracts Consultants & Co**Bill To:** Anna Coto409 3rd. Street SW
Washington, DC 20416
UNITED STATES**Customer
Number:** anna.coto@sba.gov**Ship To:** Anna Coto409 3rd. Street SW
Washington, DC 20416
UNITED STATES

Product Code	Item Description	Quantity	Unit Cost	Tax	Discount Amount	Total
LABOR	FACILITIES SERVICES	1	\$580.16	\$0.00	\$0.00	\$580.16
				\$0.00	\$0.00	\$580.16

Payment**Method:** Visa - 448666XXXXXX9817
Transaction Auth Only
Type: APPROVED 057612
Transaction PURCHASE CARD
Results:
Qualification:**Sub-Total** 580.16
Tax 0.00
Shipping 0.00
Discount 0.00
Grand Total 580.16